

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT - TELEPHONES - Payment of Rs.11,038/- (Rupees Eleven thousand and thirty eight only) towards the rental and call charges from 23-02-2014 to 22-03-2014, for Mobile phone No. 9676341345 and 27 (Twenty seven) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 260

Dated: 10-04-2014.

Read the following:-

1	From the Airtel Bill No.	366339023	Dated 24-03-2014
2	From the Airtel Bill No.	365089938	Dated 24-03-2014
3	From the Airtel Bill No.	365650427	Dated 24-03-2014
4	From the Airtel Bill No.	364671323	Dated 24-03-2014
5	From the Airtel Bill No.	365950426	Dated 24-03-2014
6	From the Airtel Bill No.	366506896	Dated 24-03-2014
7	From the Airtel Bill No.	365740410	Dated 24-03-2014
8	From the Airtel Bill No.	364721896	Dated 24-03-2014
9	From the Airtel Bill No.	365740409	Dated 24-03-2014
10	From the Airtel Bill No.	365740414	Dated 24-03-2014
11	From the Airtel Bill No.	366555400	Dated 24-03-2014
12	From the Airtel Bill No.	365740412	Dated 24-03-2014
13	From the Airtel Bill No.	365740411	Dated 24-03-2014
14	From the Airtel Bill No.	365740406	Dated 24-03-2014
15	From the Airtel Bill No.	365322568	Dated 24-03-2014
16	From the Airtel Bill No.	365322567	Dated 24-03-2014
17	From the Airtel Bill No.	364721897	Dated 24-03-2014
18	From the Airtel Bill No.	366483756	Dated 24-03-2014
19	From the Airtel Bill No.	365740408	Dated 24-03-2014
20	From the Airtel Bill No.	365322569	Dated 24-03-2014
21	From the Airtel Bill No.	365740416	Dated 24-03-2014
22	From the Airtel Bill No.	365740413	Dated 24-03-2014
23	From the Airtel Bill No.	366339025	Dated 24-03-2014
24	From the Airtel Bill No.	366339024	Dated 24-03-2014
25	From the Airtel Bill No.	364027379	Dated 24-03-2014
26	From the Airtel Bill No.	366455585	Dated 24-03-2014
27	From the Airtel Bill No.	364137124	Dated 24-03-2014
28	From the Airtel Bill No.	363863837	Dated 24-03-2014

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.11,038/- (Rupees Eleven thousand and thirty eight only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-02-2014 to 22-03-2014, for the following Officers provided by the Government for official use of Social Welfare Department for the month of January - 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	9676341345	459/-
2	B. Vara Lakshmi, P.S. to Prl. Secy. TW	9701379838	270/-
3	M. V. Ramana Rao, Section Officer	9177348666	358/-
4	B. Prasad, Asst. Secretary to Govt. (SW)	8790994298	333/-
5	T.K.Muneswara Rao, Asst. Secretary to Govt. (TW)	9177353666	449/-
6	K. Sree Lakshmi, Asst Secretary to Govt. (SW)	8790994297	336/-
7	Y. Srinivasulu, Section Officer	9652304611	445/-
8	N. Nirmala Kumari, Asst Secretary to Govt. (SW)	9652304613	625/-
9	PVSM Prasad, Section Officer	9652304616	197/-
10	K. Nagesh, Asst. Secretary (SW)	9652304617	195/-
11	K. Eswari, Section Officer	9652304619	553/-
12	D. Aruna, Dy. Secretary to Govt.	9652304620	524/-
13	V. Srinivasa Rao, Section Officer	9652304621	402/-
14	I. Padma Latha, Section Officer	9652304622	318/-
15	Y. Lazer Babu Section Officer	9652304623	591/-
16	Ch. Sujatha Devi, Section Officer	9652304624	442/-
17	G. Bhaskara Rama Rao, Asst. Secretary to Govt.	9652304625	299/-
18	P.V. Hari Babu Section Officer	9652304626	616/-
19	T.V Savithri Devi Section Officer	9652304627	201/-
20	P. Prasuna, S.O	9652304628	540/-
21	N. Aruna Kumari, Asst. Secy. to Govt.	9652304629	220/-
22	P. Vijaya Madhavi Section Officer	9652304630	347/-
23	R. Ch. Venkateswara Section Officer	9676341567	399/-

24	N.V Veera Kumari Section Officer	9676341678	488/-
25	M. Mirian Dutt Section Officer	9701365977	250/-
26	P. Bala Chowdiaiah Section Officer	9701365978	196/-
27	D. Venkateswarlu Section Officer	9701365979	625/-
28	M. Varam Babu, Section Officer	9701365980	360/-
		Total	Rs.11,038/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.11,038/- (Rupees Eleven thousand and thirty eight only) towards the rental and call charges from 23-02-2014 to 22-03-2014, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER